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ENTERED.

APPROVED

ENTRY NO.

TREASURER



Journal Voucher

NO. 10

MONTH OF APR 1952

Washington Gas and Electric Company

PSE-QT056922

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of April 1945

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	69 097	04	2763 88
Tar on hand first of month	121 119		4844 76
Total Tar	190 216		7608 64
Total Tar used, sold and Unaccounted for	76 613		3064 52
Total Tar on hand end of month per inventory	113 603	04	4544 12
ACCOUNTED FOR	Gallons	Amount	
TOTAL TAR SOLD - R-20	76,613		
TOTAL TAR USED	—		
TOTAL TAR USED AND SOLD	76,613		3064 52

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____

Manager

Sheet #9

DRIPOIL

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacomia Tar Report for Month of April 1952

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	7376	06	454 56
Tar on hand first of month	14705		882 30
Total Tar	22281		1336 86
Total Tar used, sold and Unaccounted for	11141		668 46
Total Tar on hand end of month per inventory	11140	06	668 40
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		11,141	
TOTAL TAR USED			
TOTAL TAR USED AND SOLD		11,141	668 46

ANALYST
CORRECTION

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____
Manager